

KLE SOCIETY'S STAFF CO-OPERATIVE CREDIT SOCIETY, LTD, BANGALORE-10.

K.L.E.SOCIETY'S INSTITUTE OF DENTAL SCIENCES, BANGLORE-22

DEDUCTION FOR THE MONTH OF MAY 2024

256

Sl.No	Member Name	Share	Share fee	LF.No	Long Term Loan	Interest	L.F.No	Short term Loan	Interest	L.F.No	RD	Total Amount
1	Dr.Srivasta	400										
2	Sri.B.C.Karunakar	400									2000	2400
3	Sri.S.M Wali	300										400
4	Sri.M.A.Adagatti	500										300
5	Smt.Hema Patil	300			0	0						500
6	Sri.Shivakumar G.N.	500			0	0					0	300
7	Sri.Siddu Metri	500			2500	115						500
8	Sri.B.B.Mane	500			0	0		0	0			3115
9	Mr.Rajesh Kumbar	500			0	0						500
10	Ms.Latha M Walishettar	500			5000	1865						500
11	Mr.Chandrakant	300			2500	481						7365
12	Mr.Raju I Koli	500			3500	582						3281
13	Mr.Chikkanna	300			0	0						4582
14	Mr. Manjunath R Hegade	300			0	0						300
15	Mrs.Rashmi K Patil	300			0	0						300
16	Mrs.Rupali R Kambar	500			0	0						500
17	Mr.Anjeneyappa	500			0	0						500
18	Mrs.Netravathi	300										500
19	Dr.Praveen B N	700										300
20	Sri Balappa Neralikeri	500			2000	623						700
21	Sri Nirmala B E	300										3123
22	Smt Susheela Sagar	300										300
23	Mrs Shobha M	300										300
24	Mrs Soumya Rani H S	700			2500	871						300
25	Smt Mamatha N G	700										4071
26	Smt Bharathi A Nalatwad	1100			1250	264						700
27	Smt Lalithamma	700										2614
28	Sri Ravichandra N G	1000										700
29	Smt Jayalakshmi	300										1000
30	Smt Kusuma	300										300
31	Dr.Madhu	1000										300
	Total Rs...	15300	0	0	19250	4801	0	0	0	0	2000	41351

CHEQUE/CASH
No 533036 Date 3/6/24

Kindly issue the cheque in favour of KLES Staff Co-op Credit Society Ltd, Bangalore

Place: Bangalore-10.

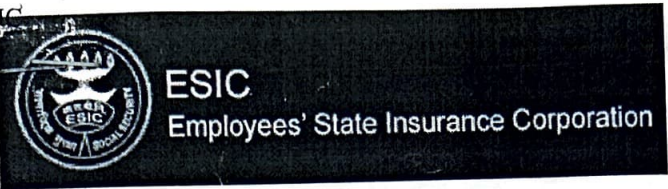
Date:

Manager
K.L.E.S.Staff Co-op Cr Society Ltd
Bangalore-10.

300
41051

PRINCIPAL

ACCOUNTANT SUPERINTENDENT



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction is successful	
Employer's Code No:	49585093990061399	
Employer's Name:	KARNATAKA LINGAYAT EDUCATION SOCIETY BELGAUM	
Challan Period:	May-2024	
Challan Number :	04924120248000	
Challan Created Date	05-06-2024 17:07:26	
Challan Submitted Date	12-06-2024 10:44:24	
Amount Paid:	30988.00	
Transaction Number:	105120624108777	

Print Close

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Handwritten mark in a circle

Handwritten signature
PRINCIPAL
K.L.E. SOCIETY'S
INSTITUTE OF DENTAL SCIENCES
BANGALORE.



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 49585093990061399

Wednesday, June 19, 2024 10:11:21 AM

Monthly Contribution - View History

View History

Required Fields

Employer Code *

49585093990061399

Period *

May

2024

View

Cancel

TotallpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
5832.00	25156.00	30988.00	0.00	774013.00

MC Period :2024May

SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	4939369957	SURESH BABU A	31	17500.00	132.00	-
2	-	4939370018	VIDHYA R	31	19850.00	149.00	-
3	-	4940013453	VARSHAA O ARER	31	18900.00	142.00	-
4	-	4939592266	K R SHWETHA RAO	31	19350.00	146.00	-
5	-	4939370348	RAJSHEKAR SODDY	31	18750.00	141.00	-
6	-	4941133676	INDRANI M N	31	13500.00	102.00	-
7	-	4939370424	RAJESH S KUMBAR	31	20300.00	153.00	-
8	-	4940815533	MANJUNATH M SUTAGANNAVAR	31	15700.00	118.00	-
9	-	4939370442	SHIVALEELA NAGARAJ	31	13000.00	98.00	-
10	-	4939370448	BHARATHI NALATWAD	31	12674.00	96.00	-
11	-	4939370454	JESSY	31	12674.00	96.00	-
12	-	4939370461	RUPALI RAJESH KUMBAR	31	12674.00	96.00	-
13	-	4939370469	NIRMALA	31	12674.00	96.00	-
14	-	4939370477	BHAVYA L	31	11950.00	90.00	-
15	-	4939370486	RAJESHWARI G	31	12174.00	92.00	-
16	-	5341593609	SAVITHA V	31	11300.00	85.00	-
17	-	4941164232	SUNIL T	31	12080.00	91.00	-
18	-	4939370523	BHARAT MANE	31	20017.00	151.00	-
19	-	4939370534	DAYANAND S B	31	20017.00	151.00	-
20	-	4939370544	DEEPIKA I P	31	19555.00	147.00	-
21	-	4939370553	CHANDRAKANT yallappa kamble	31	16774.00	126.00	-
22	-	4939370563	ANJANAPPA	31	18359.00	138.00	-
23	-	4939370590	PRAVEEN	31	15108.00	114.00	-
24	-	4939370598	RAJANNA	31	15833.00	119.00	-
25	-	4939370623	CHANDAN B L	31	15500.00	117.00	-
26	-	4940286654	HEMALATHA K.N.	31	11000.00	83.00	-
27	-	4939370646	VASANTHKUMAR	31	13000.00	98.00	-
28	-	4939370653	NETHRA L	31	14832.00	112.00	-
29	-	4939370700	GEETHA S	31	13832.00	104.00	-
30	-	4939370731	SOUMYA H P	31	13832.00	104.00	-

12

Print

Cancel



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 49585093990061399

Wednesday, June 19, 2024 10:12:15 AM

Monthly Contribution View History

View History		Required Fields					
Employer Code *		Period *					
49585093990061399		May 2024					
View		Cancel					
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
5832.00	25156.00	30988.00	0.00	774013.00			
MC Period :2024May							
Sl No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
31	-	4939370921	LALITAMMA P	31	14590.00	110.00	-
32	-	7342447447	LEELA	27	10190.00	77.00	-
33	-	4939370676	KANTHAMMA B M	31	15000.00	113.00	-
34	-	4940958344	GAYATHRIDEVI M R	31	10700.00	81.00	-
35	-	4939370927	G N SHIVAKUMAR	31	17000.00	128.00	-
36	YES	4939370967	Manjunath R Hegde	31	22763.00	171.00	-
37	-	4939370994	RAJU KOLI	31	19746.00	149.00	-
38	-	4939371001	BALAPPA NILAKARI	31	19646.00	148.00	-
39	-	4939371014	JAYALAKSHMI T S	31	11859.00	89.00	-
40	-	4939371018	BISWAJEET	6	2775.00	21.00	-
41	-	4939371027	SHOBHA M	31	11837.00	89.00	-
42	-	4939371039	KAMALAMMA	31	14437.00	109.00	-
43	-	4939371044	JAYALAKSHMI	31	14237.00	107.00	-
44	-	4939371048	NAGAMMA	31	13837.00	104.00	-
45	-	4939371050	RENUKAMMA	31	14937.00	113.00	-
46	-	4939371060	JAYASHREE	31	15137.00	114.00	-
47	-	4939371066	SAVITRI	31	14237.00	107.00	-
48	-	4939371074	GURU A G	31	12750.00	96.00	-
49	-	4939371078	KUSUMA	0	0.00	0.00	Left Service
50	-	4939546433	MANGALA.	6	2168.00	17.00	-
51	-	4939889730	THEJAS KUMAR C	31	11000.00	83.00	-
52	-	4940014752	MALAMMA	31	10800.00	81.00	-
53	-	4940014772	VIJAYA	31	10800.00	81.00	-
54	-	4940233371	SUSHEELA SAGAR	31	10600.00	80.00	-
55	-	4940286641	MAMATHA N.G	30	10258.00	77.00	-
1 2							
Print		Cancel					

K.L.E. SOCIETY'S INSTITUTE OF DENTAL SCIENCES, BENGALURU - 22.


**STATEMENT SHOWING THE GROSS SALARY & ESI DEDUCTION IN THE MONTH OF MAY
2024**

Sl. No	Full Name of the Staff	Gross Salary	ESI Ceiling Limit	ESI Employees contribution @ 0.75%	ESI Employers contribution @ 2.25%	Total Amount	Remarks
1	Dr.Suresh Babu A	17500	17500	131	569	700	
2	Dr.Vidhya.R.	19850	19850	149	645	794	
3	Ms.Varshaa O Arer	18900	18900	142	614	756	
4	Dr.K.R.Shwetha Rao	19350	19350	145	629	774	
5	Dr.Rajshekar Soddy	18750	18750	141	609	750	
6	Dr.Indrani M N	13500	13500	101	439	540	
7	Mr. Rajesh.S. Kumbar	20300	20300	152	660	812	
8	Mr.Manjunath M Sutagannavar	15700	15700	118	510	628	
9	Mrs.Shivaleela Nagaraj.	13000	13000	98	423	521	
10	Mrs.Bharathi Nalatwad	12674	12674	95	412	507	
11	Mrs.Jessy	12674	12674	95	412	507	
12	Mrs.Rupali Kumbar	12674	12674	95	412	507	
13	Mrs.Nirmala.B.E.	12674	12674	95	412	507	
	Bal C/F	207546.00	207546.00	1557.00	6746.00	8303.00	

Sl. No	Full Name of the Staff	Gross Salary	ESI Ceiling limit	ESI Employees contribution @ 0.75%	ESI Employers contribution @ 3.25%	Total Amount	Remarks
	Bal B/F	207546.00	207546.00	1557.00	6746.00	8303.00	
14	Mrs.Bhavya.L.	11950	11950	90	388	478	
15	Mrs.Rajeshwari.G.	12174	12174	91	396	487	
16	Mrs.Savitha.V.	11300	11300	85	367	452	
17	Mr.Sunil T	15100	12080	91	393	484	
18	Mr.Bharat B.Mane	20017	20017	150	651	801	
19	Mr. Dayanand S.B.	20017	20017	150	651	801	
20	Mrs. Deepika I.P.	19555	19555	147	636	783	
21	Mr. Chandrakanth Yellappa	16774	16774	126	545	671	Late cut for 1 day
22	Mr. Anjanappa	18359	18359	138	597	735	
23	Mr. Praveen	15108	15108	113	491	604	
24	Mr. Rajanna T.	15833	15833	119	515	634	
25	Mr.Chandan.B.L.	15500	15500	116	504	620	
26	Ms.Hemalatha K.N.	11000	11000	83	358	441	
27	Mr.Vasanthkumar.U.	13000	13000	98	423	521	
28	Mrs. Nethra . L.	14832	14832	111	482	593	
	TOTAL	438065.00	435045.00	3265.00	14143.00	17408.00	

Sl. No	Full Name of the Staff	Gross Salary	ESI Ceiling Limit	ESI Employees contribution @ 0.75%	ESI Employers contribution @ 3.25%	Total Amount	Remarks
	Bal B/F	438065.00	435045.00	3265.00	14143.00	17408.00	
29	Geetha S	13832	13832	104	450	554	
30	Mrs. Soumya H.P.	13832	13832	104	450	554	
31	Mrs.Lalithamma.P	14590	14590	109	474	583	
32	Mrs.Kanthamma	15000	15000	113	488	601	
33	Mrs.Leela	10190	10190	76	331	407	LWP for 4 days
34	Mrs.Gayathridevi M R	10700	10700	80	348	428	
35	Mr. G.N.Shivakumar	17000	17000	128	553	681	
36	Manjunath.R. Hegde	22763	22763	171	740	911	
37	Mr. Raju Koli	19746	19746	148	642	790	
38	Mr.Balappa Nilakeri	19646	19646	147	638	785	
39	Mrs.Jayalakshmi.T.S.	11859	11859	89	385	474	
40	Mr.Biswajeet	2775	2775	21	90	111	LWP for 25 days.Salary claimed for 6 days
41	Mrs.Shobha.M.	11837	11837	89	385	474	
42	Mrs.Kamamma	14437	14437	108	469	577	
43	Mrs.Jayalakshmi.	14237	14237	107	463	570	
44	Mrs.Nagamma	13837	13837	104	450	554	
45	Mrs.Renukamma	14937	14937	112	485	597	
46	Mrs.Jayashree	15137	15137	114	492	606	
47	Mrs.Savithri	14237	14237	107	463	570	
	TOTAL	708657.00	705637.00	5296.00	22939.00	28235.00	

Sl. No	Full Name of the Staff	Gross Salary	ESI Ceiling Limit	ESI Employees contribution @ 0.75%	ESI Employers contribution @ 3.25%	Total Amount	Remarks
	Bal B/F	708657.00	705637.00	5296.00	22939.00	28235.00	
48	Mr.Guru.A.G.	12750	12750	96	414	510	
49	Mrs.Kusuma.N.	0	0	0	0	0	Resigned & Relieved on 03.05.2024
50	Mrs.Mangala.G.	2168	2168	16	70	86	LWP for 25 days. Salary claimed only for 6 days
51	Mr.Thejas Kumar. C.	11000	11000	83	358	441	
52	Ms.Malamma	10800	10800	81	351	432	
53	Mrs.Vijaya	10800	10800	81	351	432	
54	Mrs.Susheela Sagar	10600	10600	80	345	425	
55	Mrs.Mamatha N.G.	10258	10258	77	333	410	LWP for 1 day
	GRAND TOTAL	777033.00	774013.00	5810.00	25161.00	30971.00	


PRINCIPAL
K.L.E. SOCIETY'S
INSTITUTE OF DENTAL SCIENCES
• BANGALORE



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/06/2024 10:43:

Payment Confirmation Receipt

TRRN No :	2472406003253
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUN-2024 12:25:14
Establishment ID :	PYPNY0016384000
Establishment Name :	K L E SOCIETYS INSTITUTE OF DENTAL SCIENCES,
Challan Type :	Monthly Contribution Challan
Total Members :	88
Wage Month :	MAY-2024
Total Amount (Rs) :	2,53,074
Account-1 Amount (Rs) :	1,58,602
Account-2 Amount (Rs) :	5,062
Account-10 Amount (Rs) :	84,348
Account-21 Amount (Rs) :	5,062
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015120624112133
Payment Date :	12-JUN-2024
Payment Confirmation Date :	12-JUN-2024
Total PMRPY Benefit :	0



Handwritten signature or mark.



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2472406003253

ECR Id 106159763

LIN : 1240967114

Establishment Code & Name PYPNY0016384000 K L E SOCIETYS INSTITUTE OF DENTAL SCIENCES,
Address : 20, YESHWANTHPUR SUBURB, II STAGE,, TUMKUR ROAD,, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Dues for the wage month of May 2024


Total Subscribers :	EPF	EPS	EDLI
Total Wages :	86	86	86
	10,12,358	10,12,358	10,12,358

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,062	0	0	0	5,062
2	Employer's Share Of	37,127	0	84,348	5,062	0	126,537
3	Employee's Share Of	1,21,475	0	0	0	0	121,475
Grand Total : Two Lakh Fifty-Three Thousand Seventy-Four Rupees Only							2,53,074

(This is a system generated challan on 11-JUN-2024 12:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	2,53,074	0
F) Total amount of uploaded ECR (D + E) (2,53,074	0


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INSTITUTE OF DENTAL SCIENCES
BANGALORE



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	K L E SOCIETYS INSTITUTE OF DENTAL SCIENCES,		
Establishment Id	PYPNY0016384000	LIN	1240967114
Wage Month	MAY-2024	Return Month	JUN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-JUN-2024	Uploaded Date Time	05-JUN-2024 12:24
Exemption Status	Unexempted	TRRN Number	
Remarks	P F for the month of May 2024	ECR Id	106159763
Total Members	88		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,21,475	Total EPS Contribution Remitted	84,348
Total EPF-EPS Contribution Remitted	37,127	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
1	101130476817	AKSHATHA S J	AKSHATHA S J	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
2	100085982432	ANJANAPPA H	ANJANAPPA H	11,933	11,933	11,933	11,933	1,432	994	438	0	0	0	-	-	-	N.A.
3	100087810066	ANUP BELLUDI	ANUP BELLUDI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
4	100088860379	ARAVIND J	ARAVINDA J	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
5	100101988642	B K SRIVASTAVA	B K SRIVASTAVA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
6	100110713678	BHARAT B MANE	BHARAT MANE	13,011	13,011	13,011	13,011	1,561	1,084	477	0	0	0	-	-	-	N.A.
7	100517275044	BHARATI A NALATWAD	BHARATHI A NALATWAD	8,487	8,487	8,487	8,487	1,018	707	311	0	0	0	-	-	-	N.A.
8	100517758495	BHAVYA L	BHAVYA L	8,280	8,280	8,280	8,280	994	690	304	0	0	0	-	-	-	N.A.
9	100517738803	BISWAJIT BAL	BISWAJIT BAL	1,804	1,804	1,804	1,804	216	150	66	0	0	0	-	-	-	N.A.
10	100834901331	CHANDAN B L	CHANDAN B L	10,075	10,075	10,075	10,075	1,209	839	370	0	0	0	-	-	-	N.A.
11	100123264684	CHANDRAKALA V	CHANDRAKALA V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
12	100123449815	CHANDRAKANT H YELLAPPA	CHANDRAKANT YALLAPPA KAMBLE	10,903	10,903	10,903	10,903	1,308	908	400	0	0	0	-	-	-	N.A.
13	100125497992	CHIKKACHANN A	CHIKKACHAN NAI AH	14,061	14,061	14,061	14,061	1,687	1,171	516	0	0	0	-	-	-	N.A.
14	100130844194	DAYANAND S B	DAYANAND BASHETTIYAVAR	13,011	13,011	13,011	13,011	1,561	1,084	477	0	0	0	-	-	-	N.A.
15	100132988541	DEEPIKA I P	DEEPIKA I P	12,711	12,711	12,711	12,711	1,525	1,059	466	0	0	0	-	-	-	N.A.
16	100133049014	DEEPMALA S	DEEPMALA S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
17	100279389358	PRAVEEN M N	DR PRAVEEN M N	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
18	100192202344	KEERTHI G	DR KEERTHI G	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
19	100101825950	B C KARUNAKARA	DR. B C KARUNAKARA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
20	100297116560	RAJESHWARI C L	DR. RAJESHWARI C L	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	100401339961	VEENA H R	DR. VEENA H R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101834079445	GAYATHRIDEVI M R	GAYATHRIDEVI M R	7,025	7,025	7,025	7,025	843	585	258	0	0	-	-	-	N.A.
23	100518670119	GEETHA S	GEETHA S	9,384	9,384	9,384	9,384	1,126	782	344	0	0	-	-	-	N.A.
24	100860819315	GURU A G	GURU A G	8,287	8,287	8,287	8,287	994	690	304	0	0	-	-	-	N.A.
25	101579396755	HEMALATHA K N	HEMALATHA K N	7,150	7,150	7,150	7,150	858	596	262	0	0	-	-	-	N.A.
26	101912861616	INDRANI M N	INDRANI M N	8,775	8,775	8,775	8,775	1,053	731	322	0	0	-	-	-	N.A.
27	100177813906	JAHAZEB	JAHAZEB	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100520531535	JAYALAKSHMI	JAYALAKSHMI	9,254	9,254	9,254	9,254	1,110	771	339	0	0	-	-	-	N.A.
29	100520247983	JAYALAKSHMI T S	JAYALAKSHMI T S	7,708	7,708	7,708	7,708	925	642	283	0	0	-	-	-	N.A.
30	100174047218	JAYAMMA V	JAYAMMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
31	100519398712	JAYASHREE	JAYASHREE	9,839	9,839	9,839	9,839	1,181	820	361	0	0	-	-	-	N.A.
32	100517378037	JESSY BABU	JESSY BABU	8,487	8,487	8,487	8,487	1,018	707	311	0	0	-	-	-	N.A.
33	100520633022	KAMALAMMA	KAMALAMMA	9,384	9,384	9,384	9,384	1,126	782	344	0	0	-	-	-	N.A.
34	100518433659	KAVITHA K	KAVITHA K	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100902819216	KUSUMA N	KUSUMA	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
36	100839291662	LALITHAMMA P	LALITHAMMA P	9,483	9,483	9,483	9,483	1,138	790	348	0	0	-	-	-	N.A.
37	100204371427	LATHA WALISHETTAR	LATHA M WALISHETTAR	14,145	14,145	14,145	14,145	1,697	1,178	519	0	0	-	-	-	N.A.
38	100204339962	LATHA NAGABHUSHAN	LATHA NAGABHUSHAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100780569367	LEELA	LEELA	6,685	6,685	6,685	6,685	802	557	245	0	0	-	-	-	N.A.
40	100212222094	MADHU K	MADHU K	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100214340585	MAHESH A ADAGATTI	MAHESH ANDANAPPA ADAGATTI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100554802783	MALAMMA	MALAMMA	7,020	7,020	7,020	7,020	842	585	257	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Post Location the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101586036447	MAMATHA N G	MAMATHA N G	6,668	6,668	6,668	6,668	800	555	245	0	0	-	-	-	N.A.
44	101195889553	MANGALA	MANGALA	1,344	1,344	1,344	1,344	161	112	49	0	0	-	-	-	N.A.
45	101789680508	MANJUNATH M SUTAGANNAVAR	MANJUNATH M SUTAGANNAVAR	10,205	10,205	10,205	10,205	1,225	850	375	0	0	-	-	-	N.A.
46	100208581023	MANJUNATH R HEGDE	MANJUNATH R HEGDE	14,796	14,796	14,796	14,796	1,776	1,233	543	0	0	-	-	-	N.A.
47	100520070382	NAGAMMA	NAGAMMA	8,994	8,994	8,994	8,994	1,079	749	330	0	0	-	-	-	N.A.
48	100254611151	NETHRA L	NETHRA L	9,641	9,641	9,641	9,641	1,157	803	354	0	0	-	-	-	N.A.
49	100106179873	BALAPPA	NILAKARI BALAPPA	12,770	12,770	12,770	12,770	1,532	1,064	468	0	0	-	-	-	N.A.
50	100518602134	NIRMALA B E	NIRMALA B E	8,487	8,487	8,487	8,487	1,018	707	311	0	0	-	-	-	N.A.
51	100268997796	PARVATHI G BHAT	PARVATHI G BHAT	14,222	14,222	14,222	14,222	1,707	1,185	522	0	0	-	-	-	N.A.
52	100277986694	PRASHANT B R	PRASHANTH B R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100279105176	PRAVEEN	PRAVEEN	9,820	9,820	9,820	9,820	1,178	818	360	0	0	-	-	-	N.A.
54	100279142307	PRAVEEN B N	PRAVEEN B N	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100293364979	RAJANNA T	RAJANNA T	10,291	10,291	10,291	10,291	1,235	857	378	0	0	-	-	-	N.A.
56	100293597626	RAJASHEKHAR V SODDY	RAJASHEKHAR V SODDY	12,187	12,187	12,187	12,187	1,462	1,015	447	0	0	-	-	-	N.A.
57	100296292541	RAJESH KUMBAR	RAJESH S KUMBAR	13,195	13,195	13,195	13,195	1,583	1,099	484	0	0	-	-	-	N.A.
58	100519690714	RAJESHWARI G	RAJESHWARI G	8,487	8,487	8,487	8,487	1,018	707	311	0	0	-	-	-	N.A.
59	100298447982	RAJU	RAJU KOLI	12,835	12,835	12,835	12,835	1,540	1,069	471	0	0	-	-	-	N.A.
60	100308748466	RASHMI K PATIL	RASHMI K PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100520121931	RAVIKUMAR S	RAVI KUMAR S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100310680079	RAVICHANDRAN G	RAVICHANDRAN G	13,984	13,984	13,984	13,984	1,678	1,165	513	0	0	-	-	-	N.A.
63	100518564693	RENUKAMMA	RENUKAMMA	9,709	9,709	9,709	9,709	1,165	809	356	0	0	-	-	-	N.A.
64	100315045450	ROHIT MOHAN SHETTY	ROHIT SHETTY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100519428534	RUPALI RAJESH KUMBAR	RUPALI RAJESH KUMBAR	8,487	8,487	8,487	8,487	1,018	707	311	0	0	-	-	-	N.A.
66	100863475687	SAVITHA V	SAVITHA V	7,345	7,345	7,345	7,345	881	612	269	0	0	-	-	-	N.A.
67	100520178373	SAVITRAMMA	SAVITRAMMA	9,254	9,254	9,254	9,254	1,110	771	339	0	0	-	-	-	N.A.
68	100518681706	SHOBHA M	SHOBHA M	7,694	7,694	7,694	7,694	923	641	282	0	0	-	-	-	N.A.
69	100354444450	SHRUTHI ESHWAR	SHRUTHI ESHWAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100354568250	SHUBHA G	SHUBHA G	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100354685652	SHUBHASINI A R	SHUBHASINI A R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100355603080	SHYLA V	SHYLA VYAKARNAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100321413129	S B METHRI	SIDDAPPA B METRI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100950420576	SOUMYA RANI H.S.	SOUMYA RANI H S	14,397	14,397	14,397	14,397	1,728	1,199	529	0	0	-	-	-	N.A.
75	100517233659	SOUMYA H P	SOWMYA H P	9,384	9,384	9,384	9,384	1,126	782	344	0	0	-	-	-	N.A.
76	100361305207	SPOORTHI BELLUDI	SPHOORTHI ANUP BELLUDI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100518280386	SRIHAREE KULKARNI	SRIHAREE KULKARNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100147633258	G SRIVATSA	SRIVATSA G	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100365197592	SUDARSHAN	SUDARSHAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100366655967	SUJALA DURGEKAR	SUJALA GANAPATI DURGEKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100369291060	SUMITRA	SUMITRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100372196436	SUPRIYA MANVI	SUPRIYA MANVI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100373625092	SURESH BABU	SURESH BABU A	12,750	12,750	12,750	12,750	1,530	1,062	468	0	0	-	-	-	N.A.
84	101557857600	SUSHEELA SAGAR	SUSHEELA SAGAR	6,890	6,890	6,890	6,890	827	574	253	0	0	-	-	-	N.A.
85	101388425020	THEJAS KUMAR C	THEJAS KUMAR C	7,150	7,150	7,150	7,150	858	596	262	0	0	-	-	-	N.A.
86	100926550409	VASANTH KUMAR U	VASANTH KUMAR U	8,450	8,450	8,450	8,450	1,014	704	310	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Post Location the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101242672465	VIJAYA	VIJAYA	7,020	7,020	7,020	7,020	842	585	257	0	0	-	-	-	N.A.
88	100414800156	YAMINI NANDINI	YAMINI NANDINI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

NAAC ACCREDITED
CGPA - 2.83
Grade - B++

nirf India Rankings
Dental Ranker

K. L. E. SOCIETY'S INSTITUTE OF DENTAL SCIENCES

(Recognised by Dental Council of India & Affiliated to RGUHS Karnataka)

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No. 20, Yeshwanthpur Suburb, II Stage, Tumkur Road, Bengaluru-560 022,
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☎ Off : 080-23474137



Ref.No:- G(3)/2024-25/

14.06.2024.

To,
The Secretary,
Board of Management,
KLE Society,
BELAGAVI – 590 001

Sir,

Sub:- Remittance of Group Gratuity amount of the staff for the month of
May 2024.

With reference to the subject cited above, I have the honour of submitting
herewith the Group Gratuity amount through RTGS RBR52024060581845716 dated
05.06.2024 for Rs.2,90,313/- (Rs Two lakh ninety thousand three hundred & thirteen
only) in favour of "President, K.L.E. Society, GGF A/c, Belagavi" towards remittance
of Group Gratuity amount of the staff for the month of May 2024.

Thanking you Sir,

Yours faithfully,


PRINCIPAL

K.L.E. SOCIETY'S
INSTITUTE OF DENTAL SCIENCES
- BANGALORE

Encl: As above.

K.L.E.SOCIETY'S INSTITUTE OF DENTAL SCIENCES, BANGALORE - 22

**STATEMENT SHOWING THE REMITTENCE OF GROUP GRATUITY OF THE
STAFF FOR THE MONTH OF MAY 2024**

Sl.No.	Name of the Staff	Basic	D.A.	Total	Gratuity
1	DR. SRIVATSA G.	58,325.00	23,330.00	81,655.00	8,166.00
2	DR. PRAVEEN B.N.	32,743.00	13,097.00	45,840.00	4,584.00
3	DR. SUMITRA	53,422.00	21,369.00	74,791.00	7,479.00
4	DR. KARUNAKARA B.C.	52,195.00	20,878.00	73,073.00	7,307.00
5	DR. ROHIT MOHAN SHETTY	53,422.00	21,369.00	74,791.00	7,479.00
6	DR. B.K. SRIVASTAVA	58,325.00	23,330.00	81,655.00	8,166.00
7	DR. RAJESHWARI C.L.	52,195.00	20,878.00	73,073.00	7,307.00
8	DR. SUPRIYA MANVI	48,828.00	19,531.00	68,359.00	6,836.00
9	DR. ANUP BELLUDI	52,195.00	20,878.00	73,073.00	7,307.00
10	DR.RUPALI KARALE	52,195.00	20,878.00	73,073.00	7,307.00
11	DR.MADHU.K.	53,422.00	21,369.00	74,791.00	7,479.00
12	DR. SPHOORTHI BELLUDI	52,195.00	20,878.00	73,073.00	7,307.00
13	DR.BIPIN A BULGANNAWAR	14,712.00	5,885.00	20,597.00	2,060.00
14	DR. PAVITRA CHANDRASHEKAR	35,694.00	14,278.00	49,972.00	4,997.00
15	DR. SUDARSHAN	39,678.00	15,871.00	55,549.00	5,555.00
16	DR. SHUBHASINI	38,522.00	15,408.00	53,930.00	5,393.00
17	DR.VEENA H.R.	38,522.00	15,408.00	53,930.00	5,393.00
18	DR. SUJALA G. DURGEKAR	37,400.00	14,960.00	52,360.00	5,236.00
19	DR. SHRUTHI ESHWAR	37,400.00	14,960.00	52,360.00	5,236.00
20	DR. YAMINI NANDINI	37,400.00	14,960.00	52,360.00	5,236.00
21	DR. CHANDRAKALA V.	37,400.00	14,960.00	52,360.00	5,236.00
22	DR. PRASHANT B.R.	44,400.00	17,760.00	62,160.00	6,216.00
23	DR. PRAVEEN M.N.	33,501.00	13,400.00	46,901.00	4,690.00
24	DR. SHUBHA G	33,501.00	13,400.00	46,901.00	4,690.00
	TOTAL C/F	10,47,592.00	4,19,035.00	14,66,627.00	1,46,662.00


Sl.No.	Name of the Staff	Basic	D.A.	Total	Gratuity
Total Bal B/fd. Rs...		10,47,592.00	4,19,035.00	14,66,627.00	1,46,662.00
25	DR.RAVIKUMAR.S.	32,039.00	12,816.00	44,855.00	4,485.00
26	DR.SRINIVAS.L.S.	32,039.00	12,816.00	44,855.00	4,485.00
27	DR.SATYAJIT TOPAJICHE	32,039.00	12,816.00	44,855.00	4,485.00
28	DR.SUHAS PRABHAKAR	-	-	-	-
29	DR. DEEPMALA S	29,320.00	11,728.00	41,048.00	4,105.00
30	DR.JAISHRI KHED	21,754.00	8,702.00	30,456.00	3,046.00
31	DR. KEERTHI G	29,320.00	11,728.00	41,048.00	4,105.00
32	DR.THEJAS.B.C.	-	0.00	-	-
33	DR.KRITHI NELLAMAKKADA	10,975.00	8670.00	19,645.00	1,965.00
34	DR.ATHIRA KRISHNAN V	11,300.00	8927.00	20,227.00	2,023.00
35	DR.POONAM RAO T.R.	-	0.00	-	-
36	DR.HARIPRIYANKA K RAJ	11,300.00	8927.00	20,227.00	2,023.00
37	DR.AISHWARYA KUMARI	10,650.00	8414.00	19,064.00	1,906.00
38	DR.AJEYA RANGANATHAN H.K.	10,650.00	8414.00	19,064.00	1,906.00
39	Dr.AARYA N BHARADWAJ	10,650.00	8414.00	19,064.00	1,906.00
40	DR.SHREYA A NAIK	10,650.00	8414.00	19,064.00	1,906.00
41	DR.SREEPARVATHY R	-	0.00	-	-
42	DR.MANGALA M G	30,200.00	12080.00	42,280.00	4,228.00
43	DR.HARSHITA THAKUR	10,325.00	8157.00	18,482.00	1,848.00
44	DR.PRIYADARSHINI L NAIK	10,325.00	8157.00	18,482.00	1,848.00
TOTAL C/F		13,51,128.00	5,78,215.00	19,29,343.00	1,92,932.00

Sl.No.	Name of the Staff	Basic	D.A.	Total	Gratuity
Total Bal B/fd. Rs...		13,51,128.00	5,78,215.00	19,29,343.00	1,92,932.00
45	DR.ABHIRAM CHERUKURI	10,325.00	8157.00	18,482.00	1,848.00
46	DR.PRATHIMA B J	10,325.00	8157.00	18,482.00	1,848.00
47	DR.MADHUMITHA P M	10,000.00	7900.00	17,900.00	1,790.00
48	DR.PRAJHNA R CHAVATE	10,000.00	7900.00	17,900.00	1,790.00
49	DR.NIKHIL V SURESH	10,000.00	7900.00	17,900.00	1,790.00
50	DR.JYOSTHNA G MADHURKAR	10,000.00	7900.00	17,900.00	1,790.00
51	DR.SHILPA A JOSHI	10,000.00	7900.00	17,900.00	1,790.00
52	DR.VEERENDAR SINGH B	10,000.00	7900.00	17,900.00	1,790.00
53	DR. RAJASHEKAR SODDY	11,800.00	-	11,800.00	1,180.00
54	DR. JAHANZEB	18,200.00	14,378.00	32,578.00	3,258.00
55	DR. SHYLA V.	16,400.00	12,956.00	29,356.00	2,936.00
56	DR. ARAVINDA J.	18,200.00	14,378.00	32,578.00	3,258.00
57	DR.SRIHAREE KULKARNI	13,680.00	10807.00	24,487.00	2,449.00
58	DR. SURESH BABU	12,750.00	-	12,750.00	1,275.00
59	DR.KAVITHA.K.	12,840.00	10,143.00	22,983.00	2,298.00
60	DR.AKSHATHA.S.J.	-	0.00	-	-
61	DR.VIDHYA.R.	16,350.00	0.00	16,350.00	1,635.00
62	DR.VENKATAPADMANABHA	13,260.00	10475.00	23,735.00	2,374.00
63	DR. SUJATHA UDUPA	12,000.00	9480.00	21,480.00	2,148.00
64	DR. SHASHIREKHA C H	12,000.00	9480.00	21,480.00	2,148.00
65	MS.VARSHAA O ARER	18,900.00	0.00	18,900.00	1,890.00
66	MS.GAYATHRI.R	12,000.00	9480.00	21,480.00	2,148.00
67	DR.K.R.SHWETHA RAO	19,350.00	-----	19,350.00	1,935.00
68	DR.INDRANI M N	6,000.00	-----	6,000.00	600.00
69	DR.MANJULA S P	32,039.00	12816.00	44,855.00	4,486.00
	TOTAL C/F	16,77,547.00	7,56,322.00	23,89,014.00	2,43,386.00

Sl.No.	Name of the Staff	Basic	D.A.	Total	Gratuity
Total Bal B/fd. Rs...		16,77,547.00	7,56,322.00	23,89,014.00	2,43,386.00
NON TEACHING STAFF					
70	MR. MAHESH ADAGATTI	14,400.00	5,472.00	19,872.00	1,987.00
71	MRS. LATHA NAGABHUSHAN	13,800.00	-----	13,800.00	1,380.00
72	MRS. RASHMI K PATIL	13,100.00	-----	13,100.00	1,310.00
73	MRS. LATHA M. WALISHETTAR	10,250.00	3,895.00	14,145.00	1,415.00
74	MR. RAJESH KUMBAR	10,300.00	-----	10,300.00	1,030.00
75	MR.MANJUNATH M SUTAGANNAVAR	9,200.00	-----	9,200.00	920.00
76	MR. BHARAT B MANE.	7,275.00	2,765.00	10,040.00	1,004.00
77	MR. DAYANAND S.B.	7,275.00	2,765.00	10,040.00	1,004.00
78	MRS. DEEPIKA I.P	7,100.00	2,698.00	9,798.00	980.00
79	MR. CHANDRAKANTH YELLAPPA	6,726.00	2,556.00	9,282.00	928.00
80	MR. ANJANAPPA	8,000.00	3,040.00	11,040.00	1,104.00
81	MR. PRAVEEN	6,800.00	2,584.00	9,384.00	938.00
82	MRS. NETHRA L	6,800.00	2,584.00	9,384.00	938.00
83	MR.RAJANNA.T.	6,950.00	2,641.00	9,591.00	959.00
84	MR.CHANDAN.B.L.	7,025.00	-----	7,025.00	703.00
85	MRS. PARVATHI G. BHAT	6,075.00	3,805.00	9,880.00	988.00
86	MRS.GEETHA.S.	6,800.00	2,584.00	9,384.00	938.00
87	MRS.SOUMYA H.P.	6,800.00	2,584.00	9,384.00	938.00
88	MRS.LALITHAMMA.P.	7,300.00	-----	7,300.00	730.00
89	MS.HEMALATHA.K.N.	6,275.00	-----	6,275.00	628.00
90	MR.SIDDAPPA .B.METHRI	6,950.00	2,641.00	9,591.00	959.00
91	MR.CHIKKACHANNA	6,800.00	2,584.00	9,384.00	938.00
92	MR. MANJUNATH .R. HEGDE	7,100.00	2,698.00	9,798.00	980.00
TOTAL C/F		18,66,648.00	8,04,218.00	26,26,011.00	2,67,085.00

Sl.No.	Name of the Staff	Basic	D.A.	Total	Gratuity
Total Bal B/fd. Rs...		18,66,648.00	8,04,218.00	26,26,011.00	2,67,085.00
93	MRS. JAYAMMA V.	6,950.00	2,641.00	9,591.00	959.00
94	MR. RAVICHANDRA N.G	6,500.00	2,470.00	8,970.00	897.00
95	MR. RAJU KOLI	8,425.00	3,201.00	11,626.00	1,163.00
96	MR. BALAPPA NILAKARI	8,425.00	3,201.00	11,626.00	1,163.00
97	MRS.BHARATHI NALATWAD	6,150.00	2,337.00	8,487.00	848.00
98	MRS.JESSY	6,150.00	2,337.00	8,487.00	848.00
99	MRS.RUPALI KUMBAR	6,150.00	2,337.00	8,487.00	848.00
100	MRS.NIRMALA.B.E.	6,150.00	2,337.00	8,487.00	848.00
101	MRS.BHAVYA.L	6,000.00	2,280.00	8,280.00	828.00
102	MRS.RAJESHWARI.G.	6,150.00	2,337.00	8,487.00	848.00
103	MRS.SAVITHA.V.	6,300.00	-----	6,300.00	630.00
104	MRS.SOUMYA RANI H.S.	11,250.00	-----	11,250.00	1,125.00
105	MR.SUNIL T	7,550.00	-----	7,550.00	755.00
106	MRS.JAYALAKSHMI.T.S	5,170.00	1,965.00	7,135.00	714.00
107	MR.BISWAJEET	1,024.00	389.00	1,413.00	141.00
108	MRS.SHOBHA.M.	5,290.00	2,010.00	7,300.00	730.00
109	MRS.KAMALAMMA	5,290.00	2,010.00	7,300.00	730.00
110	MRS.JAYALAKSHMI.	5,290.00	2,010.00	7,300.00	730.00
111	MRS.NAGAMMA	5,290.00	2,010.00	7,300.00	730.00
112	MRS.RENUKAMMA	5,290.00	2,010.00	7,300.00	730.00
	TOTAL C/F	19,91,442.00	8,42,100.00	27,88,687.00	2,83,350.00

Sl.No.	Name of the Staff	Basic	D.A.	Total	Gratuity
Total Bal B/fd. Rs...		19,91,442.00	8,42,100.00	27,88,687.00	2,83,350.00
113	MRS.JAYASHREE	5,290.00	2,010.00	7,300.00	730.00
114	MRS.SAVITHRI	5,290.00	2,010.00	7,300.00	730.00
115	MR.GURU.A.G.	5,750.00	-----	5,750.00	575.00
116	MRS.KUSUMA.	-	-----	-	-
117	VASANTHKUMAR.U	7,500.00	-----	7,500.00	750.00
118	MRS.MANGALA.G.	1,084.00	0.00	1,084.00	108.00
119	MR.THEJAS KUMAR.C	5,550.00	-----	5,550.00	555.00
120	MRS.MALAMMA	5,450.00	-----	5,450.00	545.00
121	MRS.VIJAYA	5,450.00	-----	5,450.00	545.00
122	MRS. SUSHEELA SAGAR	5,350.00	-----	5,350.00	535.00
123	MRS.MAMATHA N.G.	5,177.00	-----	5,177.00	518.00
124	MRS.GAYATHRIDEVI M R	7,025.00	-----	7,025.00	703.00
125	MRS.LEELA	6,685.00	-----	6,685.00	669.00
GRAND TOTAL		20,57,043.00	8,46,120.00	28,58,308.00	2,90,313.00


PRINCIPAL
K.L.E. SOCIETY'S
INSTITUTE OF DENTAL SCIENCES
BANGALORE



☎ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

Karnatak Lingayat Education Society, BELAGAVI.

Web : <http://www.klesociety.org>
E-Mail : infodesk@klesociety.org

Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Inw/1689

Date 03/6/2024

To,
The Principal
KLES Institute of Dental Sciences
Bengaluru.

Sir,

With reference to your Letter No.Est.(1)2023-24/317 dated.05.03.2024, we are returning herewith the Annual Increment Statements & Earned leave applications & Surrender of Earned leave applications of following employees of your Institution, duly approved/ sanctioned by the undersigned.

Sl.No	Name of the Employees	Designation	Remark
1	Dr.Srivatsa G	Principal	Annual Increment
2	Dr.Praveen B.N	Vice Principal	Annual Increment
3	Dr.B.K.Srivatsava	Prof & HOD	Annual Increment
4	Dr.Sumitra	Prof & HOD	Annual Increment
5	Dr.Rohit Mohan Shetty	Prof & HOD	Annual Increment
6	Dr.Rupali N Karale	Prof & HOD	Annual Increment
7	Dr.Madhu K	Prof & HOD	Annual Increment
8	Dr.Sphoorthi Belludi	Prof & HOD	Annual Increment
9	Dr.Pavitra Chandrashekar	Prof & HOD	Annual Increment
10	Dr.Supriya Manvi	Prof & HOD	Annual Increment
11	Dr.B C Karunakar	Professor	Annual Increment
12	Dr.Anup B Belludi	Professor	Annual Increment
13	Dr.Rajeshwari C L	Professor	Annual Increment
14	Dr.Aravind J	Professor	Annual Increment
15	Dr.Jahanzeb	Professor	Annual Increment
16	Dr.Shyla V	Professor	Annual Increment
17	Dr.Venkatpadmanbha G P	Reader	Annual Increment
18	Dr.Akshata S J	Reader	Annual Increment
19	Dr.Praveen M N	Reader	Annual Increment
20	Dr.Shubha G	Reader	Annual Increment
21	Dr.Satyajith S Topajiche	Reader	Annual Increment
22	Dr.Shrinivas L S	Reader	Annual Increment
23	Dr.Ravikumar S	Reader	Annual Increment
24	Dr.Deepmala S	Reader	Annual Increment
25	Dr.Jaishri Khed	Reader	Annual Increment
26	Dr.Manangala M G	Reader	Annual Increment
27	Dr.Aishwarya Kumari	Lecturer	Annual Increment & Earned leave
28	Dr.Ajay Ranganthan H K	Lecturer	Annual Increment
29	Dr.Harshita Thakur	Lecturer	Annual Increment
30	Dr.Krithi Nellamkkada	Lecturer	Annual Increment
31	Dr.Madhumitha P M	Lecturer	Annual Increment

To,
Dr. Praveen
Dr. Jaishri
Dr. Aishwarya
Dr. Harshita
Dr. Krithi
Dr. Madhumitha



**KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.**

Web : <http://www.klesociety.org>
E-Mail: infodesk@klesociety.org

☎ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060
Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. leave/7843

Date : 18/12/2023

To,
The Principal
KLES Institute of Dental Sciences
Bengaluru.

Sir,

With reference to your letter No.Est(1)/2023-24/173 dated.16.10.2023,we are returning herewith the Annual Increments & Earned leave applications of following employees of your Institution, duly approved/ sanctioned by the undersigned.

Sl.No	Name of the Employees	Designation	Remarks
1	Dr.Mangala M G	Reader	Earned leave
1	Dr.Suhas Prabhakar	Reader	Annual Increment
2	Dr.Sreeparvathy R	Lecturer	Annual Increment
3	Dr.Shreya Naik	Lecturer	Annual Increment
4	Dr.Athira Krashanan V	Lecturer	Annual Increment
5	Dr.Keerthi G	Lecturer	Annual Increment
6	Dr.Hari Priyank Raj	Lecturer	Annual Increment
7	Dr.Poonam Rao TR	Lecturer	Annual Increment
8	Dr.Abhiram Cherukuri	Lecturer	Annual Increment
9	Dr.Pratima B J	Lecturer	Annual Increment
10	Dr.Aishwarya Kumari	Lecturer	Maternity leave
11	Mr.Anjanappa H	Technician	Earned leave
12	Mrs.Lalithamma P	Lab Technician	Annual Increment
13	Mr.Vasantkumar U	Building Supervisor	Annual Increment
14	Mrs.Nirmala BE	SDA	Annual Increment
15	Mrs.Rajeshwari G	SDA	Annual Increment
16	Mrs.Bharathi Nalatad	SDA	Annual Increment
17	Mrs.Jessy	SDA	Annual Increment
18	Mrs.Rupali Kumbar	SDA	Annual Increment

To
21/12/23



☎ : 0831-2404040 (4 Lines)
0831-2404555
Fax : 0831-2404060

Karnatak Lingayat Education Society, BELAGAVI.

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Office of the Board of Management,
K.L.E. Society, Belagavi-590001.
(Karnataka State)

Ref. No. Inu/4891

Date : 17/08/2023

To,

The Principal
KLES Institute of Dental Sciences
Bengaluru.

Sir,

With reference to your letter No.Est(1)/2023-24/62 dated.14.06.2023,we are returning herewith the Annual Increments & Earned leave applications of following employees of your Institution, duly approved/ sanctioned by the undersigned.

Sl.No	Name of the Employees	Designation	Remarks
1	Dr.Sumitra	Professor & HOD	Earned leave
2	Dr.B C Karunakar	Professor	Earned leave
3	Dr.Sudarshan	Professor	Annual Increment
4	Dr.Shivaranjan N S	Reader	Annual Increment
5	Dr.Aarya Bhardwaj	Lecturer	Annual Increment
6	Dr.Priyadarshini L Naik	Lecturer	Annual Increment
7	Dr.Rajshekar Soddy	Tutor	Annual Increment
8	Mr.Kavitha K	Lecturer	Annual Increment
9	Mrs.Akshatha S J	Lecturer	Annual Increment
10	Dr.Suresh Babu	Lecturer	Annual Increment
11	Dr.Shashirekha C H	Lecturer	Annual Increment
12	Mrs.Gaythri R	Lecturer	Annual Increment
13	Mrs.Varsha O Arer	Lecturer	Annual Increment
14	Dr.Sujatha K Udupa	Reader	Annual Increment
15	Mr.Mahesh A Adagatti	Superintedent	Annual Increment
16	Mrs.Latha Nagabhushan	Superintedent	Annual Increment
17	Mrs.Rashmi K Patil	Superintedent	Annual Increment
18	Mrs.Latha M Walishettar	Superintedent	Annual Increment
19	Mr.Rajesh S Kumbar	Superintedent	Annual Increment
20	Mr.Manjunath Sutagannavar	FDA	Annual Increment
21	Mrs.Soumya Rani H S	Sr.Librarian	Annual Increment
22	Mr.Chandrakant Yallappa	X-Ray Technician	Annual Increment
23	Mr.Praveen	Technician	Annual Increment & Earned leave
24	Mr.Anjanappa H	Technician	Annual Increment

To, *Alc*